

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
NORTHERN DIVISION**

IN RE:

JEANNE E. BOUTELLE,

Debtor

CHAPTER 7 CASE

CASE NO. 06-02689 ERW

HON. EUGENE R. WEDOFF

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE EUGENE R. WEDOFF,
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses, a copy of which is attached as Exhibit "A," and the Trustee's Distribution Report, a copy of which is attached as Exhibit "B."

All checks have been cashed. The final Form II is attached as Exhibit "C" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

April 21, 2008
DATE

/s/Louis W. Levit, Trustee
LOUIS W. LEVIT, TRUSTEE

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:

JEANNE E. BOUTELLE,

Debtor

CHAPTER 7 CASE

CASE NO. 06-02689 ERW

JUDGE EUGENE R. WEDOFF

**ORDER AWARDING COMPENSATION AND EXPENSE REIMBURSEMENT
TO LOUIS W. LEVIT, TRUSTEE**

THIS MATTER BEING HEARD on the First and Final Application for Allowance and Payment of Compensation and Expense Reimbursement of Louis W. Levit, Trustee, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the request for compensation and expense reimbursement is allowed as follows:

Louis W. Levit, Trustee

a. Trustee Compensation

\$1,963.24

b. Trustee Expenses

\$40.20

TOTAL

\$2,003.44

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

Dated: 12 FEB 2008

ENTERED:

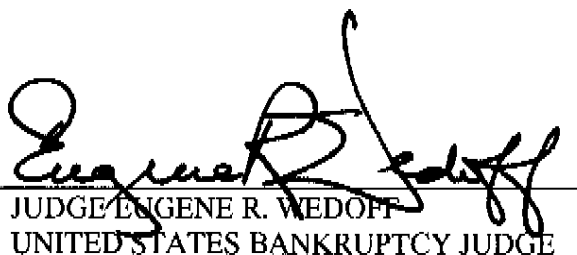

JUDGE EUGENE R. WEDOFF
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
NORTHERN DIVISION**

IN RE:

JEANNE E. BOUTELLE,

Debtor

CHAPTER 7 CASE

CASE NO. 06-02689 ERW

JUDGE EUGENE R. WEDOFF

DISTRIBUTION REPORT

I, LOUIS W. LEVIT, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>2,003.44</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>8,001.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims:	\$ <u>2,147.72</u>
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$ <u>12,152.16</u>

DISTRIBUTION REPORT

PAGE 2

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Claims		0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))		2,003.44	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
	Louis W. Levit, Trustee, <i>Trustee Expenses</i>	40.20	40.20
	Louis W. Levit, Trustee, <i>Trustee Compensation</i>	1,963.24	1,963.24
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) (Debtor-in possession (DIP) administrative expenses)		0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$
			0.00

DISTRIBUTION REPORT

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5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00		0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
6. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(4) - Contributions to Employee Benefit Funds		0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
7. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00		0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
8. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
507(a)(6) - Deposits by consumers to the extent of \$1,950.00		0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00
9. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§507(a)(7) - Alimony		0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE

DISTRIBUTION REPORT

PAGE 4

TOTAL \$ 0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§724(b)(6) - Tax Liens:	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(8) - Tax claims excluding fines and penalties	8,001.00	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
5A	Department of the Treasury-Internal Revenue Service- <i>Claims of Governmental Units</i>	8,001.00	8,001.00
		TOTAL	\$ 8,001.00

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(9) - Capital Commitments to FDIC, et al.	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)	135,999.82	1.59%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
1	GE Consumer Finance , <i>General Unsecured Claims</i>	2,199.98	34.74
2	Chase Bank USA, N.A., <i>General Unsecured Claims</i>	17,648.60	278.71

DISTRIBUTION REPORT

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3	Chase Bank USA, N.A., <i>General Unsecured Claims</i>	14,322.77	226.19
4	American Express Centurion Bank , <i>General Unsecured Claims</i>	19,594.98	309.44
5	Department of the Treasury-Internal Revenue Service , <i>General Unsecured Claims</i>	879.36	13.89
6	Citibank South Dakota NA , <i>General Unsecured Claims</i>	16,481.16	260.27
7	Citibank South Dakota NA , <i>General Unsecured Claims</i>	17,347.26	273.95
8	MBNA America Bank NA , <i>General Unsecured Claims</i>	47,525.71	750.53
TOTAL		\$135,999.82	\$ 2,147.72

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	General Unsecured Subordinated claims	\$ 0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

15.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(3) - Late unsecured claims	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

16.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a)(4) - Fines/penalties	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

17.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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DISTRIBUTION REPORT

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§726(a)(5) - Interest	0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
	TOTAL	\$ 0.00

18. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(6) - Surplus to Debtor	0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
	TOTAL	\$ 0.00

The following claims are not included in the distribution because they have been disallowed or barred by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	DISALLOWED AMOUNT /WITHDRAWN OF CLAIM (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: February 21, 2008

/s/Louis W. Levit, Trustee
LOUIS W. LEVIT, Trustee

EXHIBIT C

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case 06-02689 Doc 41 Filed 04/24/08 Entered 04/24/08 16:12:41 Desc Main Document 1

Case Number: 06-02689 ERW
Case Name: BOUTELLE, JEANNE E
 BOUTELLE, JEANNIE
Taxpayer ID #: 13-7517625
Period Ending: 04/21/08

Trustee: LOUIS W. LEVIT (330450)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****55-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/21/06	{5}	Susan Sheehan Gallery, Inc	Payment for Painting	1129-000	12,000.00		12,000.00
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	1.58		12,001.58
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	8.16		12,009.74
06/20/06		Chase Bank	ADJUSTMENT	2990-000		-2.72	12,012.36
06/20/06		Chase Bank	Backup withholding	2990-000		2.72	12,009.74
06/30/06	Int	Chase Bank	INTEREST	1270-000	7.90		12,017.64
06/30/06		Chase Bank	ADJUSTMENT	2990-000		-2.21	12,019.85
06/30/06		Chase Bank	Backup Withholding	2990-000		2.21	12,017.64
07/31/06		Chase Bank	ADJUSTMENT	2990-000		-2.28	12,019.32
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	8.16		12,028.18
07/31/06		Chase Bank	Backup Withholding	2990-000		2.28	12,025.90
08/31/06		Chase Bank	ADJUSTMENT	2990-000		-2.29	12,028.09
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	8.17		12,036.26
08/31/06		Chase Bank	Backup Withholding	2990-000		2.29	12,033.97
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	7.64		12,041.61
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	8.43		12,050.04
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	7.91		12,057.95
12/29/06		Chase Bank	ADJUSTMENT	2990-000		-2.14	12,060.09
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.80000%	1270-000	7.65		12,067.74
12/29/06		Chase Bank	Backup withholding	2990-000		2.14	12,065.60
01/31/07		Chase Bank	ADJUSTMENT	2990-000		-2.24	12,067.84
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	8.03		12,075.87
01/31/07		Chase Bank	Backup Withholding	2990-000		2.24	12,073.63
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.65000%	1270-000	6.01		12,079.64

Subtotals : **\$12,079.64** **\$0.00**

{ } Asset reference(s)

Printed: 04/21/2008 01:36 PM V.10.03

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-02689 ERW
Case Name: BOUTELLE, JEANNE E
BOUTELLE, JEANNIE
Taxpayer ID #: 13-7517625
Period Ending: 04/21/08

Trustee: LOUIS W. LEVIT (330450)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****55-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.44		12,086.08
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.66		12,092.74
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.67		12,099.41
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.24		12,105.65
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.89		12,112.54
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.68		12,119.22
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.04		12,125.26
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.12		12,132.38
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	6.31		12,138.69
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	6.18		12,144.87
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	5.55		12,150.42
02/21/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.3000%	1270-000	1.74		12,152.16
02/21/08		To Account #*****5566	to close account for final distribution	9999-000		12,152.16	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

12,152.16	12,152.16	\$0.00
0.00	12,152.16	
12,152.16	0.00	
\$12,152.16	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case 06-02689 Doc 41 Filed 04/24/08 Entered 04/24/08 16:12:41 Desc Main Document Page 4 of 6

Case Number: 06-02689 ERW
Case Name: BOUTELLE, JEANNE E
 BOUTELLE, JEANNIE
Taxpayer ID #: 13-7517625
Period Ending: 04/21/08

Trustee: LOUIS W. LEVIT (330450)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****55-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/21/08		From Account #*****5565	to close account for final distribution	9999-000	12,152.16		12,152.16
02/26/08	101	Department of the Treasury-Internal Revenue Service	Dividend paid 100.00% on \$8,001.00; Claim# 5A; Filed: \$8,001.00; Reference:	5800-000		8,001.00	4,151.16
02/26/08	102	GE Consumer Finance	Dividend paid 1.57% on \$2,199.98; Claim# 1; Filed: \$2,199.98; Reference:	7100-000		34.74	4,116.42
02/26/08	103	Chase Bank USA, N.A.	Dividend paid 1.57% on \$17,648.60; Claim# 2; Filed: \$17,648.60; Reference:	7100-000		278.71	3,837.71
02/26/08	104	Chase Bank USA, N.A.	Dividend paid 1.57% on \$14,322.77; Claim# 3; Filed: \$14,322.77; Reference:	7100-000		226.19	3,611.52
02/26/08	105	American Express Centurion Bank	Dividend paid 1.57% on \$19,594.98; Claim# 4; Filed: \$19,594.98; Reference:	7100-000		309.44	3,302.08
02/26/08	106	Department of the Treasury-Internal Revenue Service	Dividend paid 1.57% on \$879.36; Claim# 5; Filed: \$879.36; Reference:	7100-000		13.89	3,288.19
02/26/08	107	Citibank South Dakota NA	Dividend paid 1.57% on \$16,481.16; Claim# 6; Filed: \$16,481.16; Reference:	7100-000		260.27	3,027.92
02/26/08	108	Citibank South Dakota NA	Dividend paid 1.57% on \$17,347.26; Claim# 7; Filed: \$17,347.26; Reference:	7100-000		273.95	2,753.97
02/26/08	109	MBNA America Bank NA	Dividend paid 1.57% on \$47,525.71; Claim# 8; Filed: \$47,525.71; Reference:	7100-000		750.53	2,003.44
02/26/08	110	Louis W. Levit, Trustee	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			2,003.44	0.00
			Dividend paid 100.00% on \$1,963.24; Claim# ; Filed: \$1,963.24	2100-000			0.00

Subtotals : **\$12,152.16** **\$12,152.16**

{ } Asset reference(s)

Printed: 04/21/2008 01:36 PM V.10.03

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-02689 ERW
Case Name: BOUTELLE, JEANNE E
BOUTELLE, JEANNIE
Taxpayer ID #: 13-7517625
Period Ending: 04/21/08

Trustee: LOUIS W. LEVIT (330450)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****55-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Dividend paid 100.00% on \$40.20; Claim# ; Filed: \$40.20	2200-000			0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

12,152.16	12,152.16
12,152.16	0.00
0.00	12,152.16
0.00	0.00
\$0.00	\$12,152.16

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-02689 ERW
Case Name: BOUTELLE, JEANNE E
BOUTELLE, JEANNIE
Taxpayer ID #: 13-7517625
Period Ending: 04/21/08

Trustee: LOUIS W. LEVIT (330450)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****55-67 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
(No Transactions on File for this Period)							
ACCOUNT TOTALS					0.00	0.00	\$0.00
Less: Bank Transfers					0.00	0.00	
Subtotal					0.00	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS			Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****55-65			12,152.16	0.00	0.00
Checking # ***_*****55-66			0.00	12,152.16	0.00
MMA # ***_*****55-67			0.00	0.00	0.00
			\$12,152.16	\$12,152.16	\$0.00